

Registered Number: 06163829

Boshoff Medical Services Limited

Financial Statements

For the year ending 31 March 2014

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COMPANIES HOUSE

Boshoff Medical Services Limited

Registered No. 06163829

Director

Dr. A. Boshoff

Registered Office

86 Rothschild Road
London
W4 5NS

Directors' Report

The Director presents his report and the financial statements for the year ending 31st March 2014.

Principal activities and business review

The principle activity of the Company is that of providing locum medical services. In the opinion of the Director the state of affairs of the company is satisfactory considering the continued UK economic downturn and there have been no material changes since the balance sheet date.

Directors'

The Director who held office during the year was:

Dr. A. Boshoff

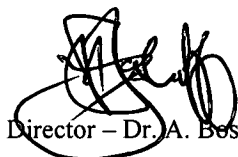
Directors' interest in shares

The Directors' interest in the share capital of the company at 31st March 2014 was as follows:

	Number of Ordinary Shares of £1 each
Dr. A. Boshoff	1

Small company exemptions

The report of the director has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to the small companies and was approved by the board and signed on its behalf.


Director – Dr. A. Boshoff
2 June 2014

Profit & Loss for the year

31 March 2014

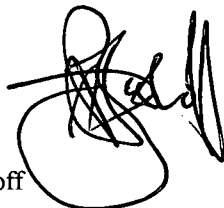
	Notes	2013 £	2014 £
Current assets			
Cash at Hand and in Bank		34,616	55,278
Debtors		2,120	-
		<u>36,736</u>	<u>55,278</u>
Creditors: Amounts falling due within one year	3	(36,735)	(55,277)
		<u>1</u>	<u>1</u>
Net current (liabilities)/assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		-	-
		<u>1</u>	<u>1</u>
Equity shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
- The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



Director – Dr. A. Boshoff

Date: 2 June 2014

Notes to the Accounts

For the year ended 31 March 2014

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical convention and in accordance with the Companies Act 2006 and applicable accounting standards. Nineteen

Turnover

Turnover is the total amount receivable by the company for the goods supplied and services provided, excluding VAT and trade discounts.

2. Operating profit

	2013 £	2014 £
Operating profit is stated after charging:		
Directors' remuneration	7,488	7,696

3. Creditors: Amounts falling within one year

	2013 £	2014 £
Corporation Tax	18,941	19,051
Unsecured Loan	17,794	36,226
	<u>36,735</u>	<u>55,277</u>

4. Share capital

	2013 £	2014 £
<i>Authorised</i>		
1,000 ordinary shares of £1 each	1,000	1,000
<i>Allotted called up and fully paid</i>	No.	No.
1 ordinary share of £1 each	1	1